AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		<b>Page</b> 1 <b>Of</b> 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)	
P00012	2001MAR13	SEE SCI	HEDULE				
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code S0302A	
TACOM-ROCK ISLAND		DCMC PHOENI	X				
AMSTA-LC-CAC-A		TWO RENAISS	ANCE SQUA	ARE			
GAIL BINDEWALD (309)782-3656		40 NORTH CE					
ROCK ISLAND IL 61299-7630		PHOENIX AZ	85004-0	1000			
EMAIL: BINDEWALDG@RIA.ARMY.MIL			SCD A	PAS NONE	ADP 1	PT SC1002	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
WALKER POWER SYSTEM INC				0D D-4-1 (C	T4 11)		
1301 EAST JACKSON P O BOX 20644				9B. Dated (See	nem 11)		
PHOENIX AZ 85036-0000				10A Modificat	tion Of Contract	Order No	
			X	TOA. WIOUIIICA	ion or contract	Oraci 110.	
TYPE BUSINESS: Other Small Business	Dorforming in H C		\ <u></u>	DAAE20-98-C-	0111		
	Terrorming in 0.5.			10B. Dated (See Item 13) 1998JUL10			
Code 51913 Facility Code					.~		
	HIS ITEM ONLY APPLI					_	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the	
opening hour and date specified.							
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	<b>luired)</b> Payment will be	made by Electro	nic Funds	Transfer			
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	ict/Order No. As Des	scribea in		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.				The Ci	langes Set Forth	In item 14 Are Made in	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	<u> </u>						
_							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nome	And Title	Of Contracting	Officer (Tyme e		
13A. Name And Title Of Signer (Type or print)	,	DAVE ELLI		on Contracting	Officer (Type or	prmt)	
				.MIL (309)782	2-3814		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		By		/SIGNED/			
(Signature of person authorized to sign)	-		ignature o	f Contracting (	Officer)		
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PHN/SHN DAAE20-98-C-0111 MOD/AMD P00012	

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COMPLETION DATE FOR CLIN 0005AA TO 30 SEP 01.
- 2. THE TOTAL AMOUNT OF THE CONTRACT REMAINS \$3,618,734.07.

\*\*\* END OF NARRATIVE A 016 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0111

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**Page** 3 **of** 3

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AA	SERVICES LINE ITEM				\$141,494.72
	NOUN: EAPU UPGRADE KIT INSTALLATION SECURITY CLASS: Unclassified				
	PRON: 470PUM0147 PRON AMD: 01 ACRN: AJ AMS CD: 312064				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE				
	001 0 30-SEP-2001 \$ 141,494.72				
	\$ 141,474.72				